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January 30, 1957

George:

Enclosed is our invoice 04805 covering the deliveries made against Contract SC-21-54 by Hycon during December.

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Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300560010-4 54 MAIN AVENUE, NORWALK, CONNECTICUT COPY / OF **TELEPHONE: VICTOR 7-2422** CUSTOMER CODE CUST. REQ. NO. CUSTOMER ORDER NO. & DATE STAT 033 NEGOTIATION THE PERKIN-ELMER CORPORATION NO DER NO. PROJECTOR DIVISION P.O. BOX 690, RIDGEWAY STATION STAMFORD, CONNECTICUT APPROVING OFFICER REQUESTED DELIVERY STAT ESTIMATED DELIVERY SCHEDULE SPECIAL MARKINGS INTERNATIONAL SURVEY CORPORATION **STAT** INVOICE NO. Ē o480 T AUTOSPIZED CERTIFYING OFFICER INVOICE DATE DATE SHIPPED 1 4 FEB 1957 1-25-57 36 DAYS NET - NO CASH DISCOUNT SHIP VIA PAR- | COMPLETE F.O.B. SELLER'S FACTORY š. c. CHARGES CODE DESCRIPTION QUAN. SHIPPED ITEM QUAN-PART NO. UNIT PRICE ITEM AMOUNT AMOUNT BILLED FOR ITEMS \$2,721,257.03 PREVIOUSLY DELIVERED 15086 INVOICE NO. les 10 # 4171 CONTRACT ITEM NO HYCON ITEM NO. UNIT PRICE OT AL 2.3.4.2.1 13 PRODUCTION SPARES 1,228.00 · **15,**964.00 117-A 3.10 2 57 PRODUCTION SPARES 134.75~ * 7,680.7**5** 7,200.00~ 3**.1-**8.4.7 ***** 7,200.00 119-A FIRST ARTICLE 20-A 3.1-5.4.7 4 PRODUCTION UNITS 4,825.00~ ***19,300.00** 198 FIRST ARTICLE 350.00× 350.00 99 2 PRODUCTION UNITS 500.00 250.00 FIRST ARTICLE 2,500.00 2,500.00 2 PRODUCTION UNITS 2,000.00 4,000.00 9.1.3 1 PRODUCTION SET 10,000.00 10,000.00 5.1.8 PRODUCTION UNITS 900.00 2,700.00 4,800.00 4 PRODUCTION UNITS 1,200.00~ **278** 7.0 FIRST ARTICLE 2,835.00 *** 2,835.00** 7.0 22 PRODUCTION UNITS 57.00V **** 1,254.00** 311 3.1-3.4.7 FIRST ARTICLE 43,125.00~ 43,125.00 \$122,208.75 TOTAL AMOUNT BILLED FOR ITEMS DELIVERED \$2,843,465,78 2,587,553.85 LESS: LIQUIDATION OF PROGRESS BILLING @ 91% 255,911.9 244,913.1 LESS: AMOUNT BILLED ON OUR PREVIOUS INVOICE 0,998.79 AMOUNT DUE ON THIS INVOICE 10,998.79 | TEM | INVOICED PER CONTRACT CHANGE PROPOSAL # 20 APPROVED BY CONFIGURATION C, REVISED 11-19-56 **||TEM||NVOICED PER SUPPLEMENTAL AGREEMENT #14 DTD 10-30-96 (CONTRACT CHANGE PROPOSAL # 13 DTD 6-15-56) 1957 STAT Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice

FORM FA-3A

1 SARC /29//

January 30, 1957

George:

Enclosed is our invoice 04806 covering a fee for coordination services under Item 184 of Contract SC-21-54. Invoice 04805 shows the basis for this invoice in detail.

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